

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

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BATCH

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MONTH/YEAR

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FILING

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This report required by law (50 U.S.C. App. §2407 (b)(2) P.L. 103-10; 15 C.F.R. Part 769. Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: PHIFER WIRE PRODUCTS, INC.Address: P.O. Box 1700City, State, and ZIP: Tuscaloosa, AL 35403

Country (if other than USA):

Telephone: 205/345-2120

Firm Identification No. (if known):

Specify firm type:

☒ Exporter☐ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Other

1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name:

Address:

City, State, and ZIP:

Country (if other than USA):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

3. Identify exporting firm, unless same as item 1a or 2:

Name: SOUTH TRUST BANK

Address:

City, State, and ZIP:

Country (if other than USA):

Firm Identification No. (if known): 125840

36-41

42

4. (a) Name of boycotting country from which request originated:

Sharjah, U.A.E.

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

5. Name of country or countries against which request is directed:

ISRAEL

45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

307800 000

71-77

7. Date firm received request: (use digits for month/day/year)

4/22/97

47-52

8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

53-54

☒ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☒ Have not taken and will not take the action requested.☐ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

56-57

☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.2. ☐ I (We) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Wanda Pritchett

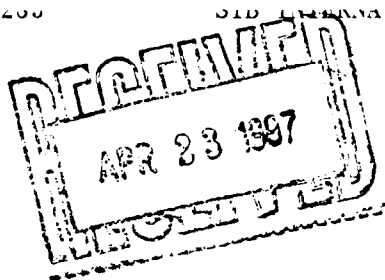
Sign here in ink

Wanda Pritchett

Type or print

PHIFER WIRE PRODUCTS, INC.

Date 4/29/97



SOUTH TRUST Bank of Alabama, N.A.
International Department
P.O. Box 2554
Birmingham, Alabama 35290 USA
Telephone: 205-254-5626
Fax: 205-254-4285
SWIFT: SOTRUS44
Telex: 59837 SOTRUST BHM

PASS ON FORM

Our Ref. 59465
April 23, 1997

Wanda Pritchett
Phifer Wire Products, Inc.
Post Office Box 1700
Tuscaloosa, Alabama 35403-1700

RE: British Bank of the Middle East

=Enclose is copy of letter of credit No. SHJ970362 in the amount of (plus
or minus ten percent).

=When presenting documents specified in the credit please include additional copy
for our files.

=We have confirmed this credit and thereby undertake that all draft(s) drawn
Under and in compliance with the terms of the original credit and any other
Conditions stated herein will be duly honored.

Note: We have been informed by the U.S. Department of Commerce that this letter of
credit is not reportable under the Boycott Related Terms.

If you have any questions, please call us at (205) 254-5573.

Except otherwise expressly stated herein, this credit is subject to the uniform customs
and practice for documentary credit (1993 REVISION) ICC PUBLICATION NO. 500.

SOUTH TRUST BANK OF ALABAMA,
NATIONAL ASSOCIATION

STREET ADDRESS: 420 NORTH 20TH STREET-5TH FLOOR-INTERNATIONAL DIVISION, BIRMINGHAM, AL 35203



140 BROADWAY 7TH FLOOR
TRADE SERVICES DEPT
NEW YORK NY 10005

DATE 14Apr1997

PHIFER WIRE PRODUCTS INC.
C/O SOUTHTRUST BANK OF ALABAMA N.A.
INTERNATIONAL DEPARTMENT
PO BOX 2554
BIRMINGHAM, AL 35290

NEW DC ADVICE

PLEASE QUOTE OUR REFERENCE NO
SHJ970362 -00

DOCUMENTARY CREDIT NO. SHJ970362
FOR

ISSUED BY

BRITISH BANK OF THE MIDDLE EAST
UNITED ARAB EMIRATES
SHARJAH

OPENER

IN ACCORDANCE WITH THE TERMS OF ARTICLE 7 OF UCP 500 WE ADVISE HAVING RECEIVED THE ABOVE DOCUMENTARY CREDIT WHICH IS IN YOUR FAVOR. PLEASE CHECK THE TERMS OF THIS CREDIT IMMEDIATELY AND NOTE THAT WE ARE UNABLE TO MAKE ANY CHANGES WITHOUT THE ISSUING BANK'S AUTHORITY.

ACCORDINGLY, SHOULD ANY OF THE TERMS OR CONDITIONS NOT BE IN ACCORDANCE WITH YOUR REQUIREMENTS, PLEASE CONTACT THE OPENER DIRECTLY WITH A VIEW TO OBTAINING A SUITABLE AMENDMENT WITHOUT DELAY TO BE ADVISED TO US.

YOU ARE NOT ENTITLED TO RELY ON ANY COMMUNICATIONS OR ANY DISCUSSIONS AT ANY TIME WITH US, THE ISSUING BANK OR THE OPENER AS IN ANYWAY AMENDING THIS CREDIT SAVE TO THE EXTENT THAT THE CREDIT HAS BEEN AMENDED IN WRITING UNDER ADVICE SIGNED BY OUR AUTHORIZED SIGNERS.

YOUR ATTENTION IS ALSO DRAWN TO ARTICLES 3 AND 4 OF UCP 500.

THE LETTER OF CREDIT TOGETHER WITH ANY AMENDMENTS SHOULD ACCOMPANY ALL PRESENTATIONS.

IF DOCUMENTS ARE PRESENTED WHICH DIFFER FROM THE CREDIT TERMS, A DISCREPANCY FEE OF USD65.00 WILL BE DEDUCTED ON EACH SET OF DOCUMENTS PRESENTED TO US. THIS FEE WILL BE DEDUCTED FROM THE PROCEEDS OF OUR PAYMENT. ADDITIONALLY, TELEX, OR FAX EXPENSES WILL BE DEDUCTED FROM PROCEEDS IN THE EVENT THAT WE HAVE TO CONTACT THE ISSUING BANK FOR AUTHORITY TO HONOR



DOCUMENTS WITH DISCREPANCIES.

THIS CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION) INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO.500.

THE FOLLOWING CHARGES/COMMISSIONS WILL BE DEDUCTED FROM THE PROCEEDS OF THE FIRST DRAWING UNDER THE CREDIT.


DC ADVISING COMM.	USD	125.00
TOTAL	USD	125.00

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WE WOULD BE PLEASED TO CONSIDER FINANCING DOCUMENTS UNDER THIS CREDIT AND SHOULD YOU HAVE ANY QUERIES IN THIS REGARD PLEASE CALL US AT 658-2914

IF YOU HAVE ANY QUESTIONS,PLEASE CALL US AT (212)658-5405 OR 6720

WHEN PRESENTING DOCUMENTS PLEASE ENCLOSE ADDITIONAL COPIES FOR OUR RECORDS.

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE  
(SIGN NO. 974)

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE  
(SIGN NO. )

IN THE EVENT YOU DO NOT HAVE AN ACCOUNT WITH US, IT WILL EXPEDITE PAYMENT TO YOU IF, AT THE TIME YOU PRESENT DOCUMENTS, YOU ADVISE THE NAME OF YOUR BANK AND THE ACCOUNT NUMBER TO BE CREDITED. THIS WILL ENABLE US TO EFFECT PAYMENT VIA CHIPS OR FEDERAL FUNDS WIRE TRANSFER. OUR CHARGE FOR ELECTRONIC TRANSFER IS DLRS 16.00. WE WILL NOT HOLD A PAYMENT VIA OFFICIAL CHECK FOR PICK UP AT OUR COUNTERS. THEREFORE, IF PAYMENT IS REQUESTED VIA OFFICIAL CHECK, THE CHECK WILL BE MAILED TO YOU.

SHARJAH Branch office  
King Faisal Road, P.O.Box 25  
Sharjah, United Arab Emirates

DATE OF ISSUE:  
9 April 1997

IRREVOCABLE DC NO.: SHJ970362

BENEFICIARY:  
PHIFER WIRE PRODUCTS INC.  
P.O.BOX 1700, TUSCALOOSA  
ALABAMA 35403 - 1700  
U.S.A.

APPLICANT:  
  
SHARJAH  
UNITED ARAB EMIRATES

ADVISING BANK:  
THE HONGKONG AND SHANGHAI BANKING  
CORPORATION LIMITED  
4/F, 140 BROADWAY  
NEW YORK NY 10005-1196  
U.S.A. TEL:(001) 212 658 5100

AMOUNT:

PARTIAL SHIPMENTS: not allowed  
TRANSHIPMENT : not allowed

EXPIRY DATE AND PLACE:  
21 May 1997  
U.S.A.

SHIPMENT  
FROM: U.S.A.  
TO : DUBAI OR SHARJAH  
LATEST: 30 April 1997

CREDIT AVAILABLE WITH:  
REFER CLAUSE NO.14 UNDER  
ADDITIONAL CONDITIONS  
by negotiation  
DRAFTS AT SIGHT DRAWN ON ISSUING  
BANK FOR FULL INVOICE VALUE  
OF GOODS, QUOTING THE NUMBER OF  
THIS CREDIT

DOCUMENTS REQUIRED

1. Signed Invoices in quadruplicate. Original to be legalised as per clause No. 3(ii).
2. Full set of original clean 'On Board' Marine Bills of Lading made out to the order of shipper, endorsed in blank, marked 'Freight Prepaid' and notify BritishBank, PO Box No 25, Sharjah, United Arab Emirates and  
Sharjah, U.A.E. under reference

DC SHJ 970362.

3. CERTIFICATE OF ORIGIN
- I) Certificate of U.S.A. Origin giving the full name and address of the manufacturer/producer and exporter must be issued by an approved Joint Arab Foreign Chamber of Commerce or, in its absence, by the Local Chamber of Commerce in the exporting country.
- II) The Certificate of Origin must be duly attested/legalised by the UAE Embassy/Consulate or, in its absence, by an Embassy of an Arab country in the exporting country or in its absence by the nearest UAE Embassy/Consulate.
- III) The Certificate of Origin must evidence the specific country of origin of goods, together with the name of the country from which the goods are being exported.

..... TO BE CONTINUED ON PAGE 2 .....

SHARJAH Branch office

This page is attached to and forms part of Credit No. SHJ970362 Page 2

|                                                                                                          |                                |
|----------------------------------------------------------------------------------------------------------|--------------------------------|
| BENEFICIARY:<br>PHIFER WIRE PRODUCTS INC.<br>P.O. BOX 1700, TUSCALOOSA<br>ALABAMA 35403 - 1700<br>U.S.A. | DATE OF ISSUE:<br>9 April 1997 |
|----------------------------------------------------------------------------------------------------------|--------------------------------|

4. Packing list in quadruplicate.
5. Certificate issued by Chamber of Commerce, beneficiary and/or by manufacturers stating that merchandise is of non-Israeli origin.
6. Certificate issued by the beneficiary certifying that one full set of non-negotiable documents (Bill of lading copy, invoice, certificate of origin and packing list) have been sent to the applicant within 7 days after shipment by courier and the relative courier receipt is attached to the documents.

Insurance covered by applicant.

GOODS:

INVOICES MUST CERTIFY THAT ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE 010202 DATED 03.31.97.

TRADE TERMS: CFR DUBAI OR SHARJAH.

Documents to be presented within 21 days after the issuance of the shipping documents but within the validity of the credit.

ADDITIONAL CONDITIONS:

1. Shipment advice showing the name of the carrying vessel, date of shipment, marks, amount, Bill of lading number and the number of this Documentary Credit must be sent by registered airmail to Messrs Oman Insurance Company, PO Box 5209, Dubai, UAE, to the applicant at , Sharjah, UAE and to the issuing bank on fax 06-537880 within 3 working days, from the date of shipment, referring to Open Policy No. The relative postal registration receipt, and fax transmission report along with copy of shipment advice must be attached to the documents.
2. The Bills of lading must evidence the carrying steamer is not Israeli owned and not calling at any Israeli ports alternatively a shipping company's certificate to this effect is acceptable and must accompany the documents. (In case of shipment by the United Arab Shipping Company vessels such certificate is not required).
3. Goods must be shipped in container through Conference Liner vessel fully classed 100 AI Lloyd's register or equivalent and which is not more than 15 years of age and covered by Institute Classification clause and a certificate from the shipping company or their agent stating the same must accompany the documents.
4. Bills of Lading must evidence the name, address and telephone number of carrying vessel's agent in U.A.E.
5. A USD50.00 (or equivalent) fee should be deducted from the reimbursement claim for each presentation of discrepant

..... TO BE CONTINUED ON PAGE 3 .....

SHARJAH Branch office

This page is attached to and forms part of Credit No. SHJ970362 Page 3

## BENEFICIARY:

PHIFER WIRE PRODUCTS INC.  
P.O. BOX 1700, TUSCALOOSA  
ALABAMA 35403 - 1700  
U.S.A.

## DATE OF ISSUE:

9 April 1997

- documents under this documentary credit. Notwithstanding any instructions to the contrary, this charge shall be for the account of beneficiary.
6. The name and address of the manufacturers/producers must be declared on the invoices.
  7. Documents submitted under this credit in languages other than English are not acceptable.
  8. SHIPPING MARKS: AND B/L TO EVIDENCE THE SAME.
  9. Unless otherwise mentioned all documents presented under this documentary credit must be manually signed and marked with this documentary credit number.
  10. Tolerance upto 10 percent more or less on the credit amount and quantity is acceptable.
  11. Invoices must certify that
    - a) the goods are packed in water-proof, sea worthy packing
    - b) the chargeable weight on invoice is on nett/nett basis.
  12. Shipment advice giving full details of shipment must be faxed to the applicant within three days after shipment on fax  
The relative fax copy and fax transmission report must be attached to the documents.
  13. Bill of lading must evidence the final port of destination.
  14. This credit is valid for drawings negotiated through the advising bank and/or through Southtrust Bank of Alabama N.A.  
PO Box 2554 - International Department, Birmingham, AL 35290  
U.S.A.

## DIRECTIONS TO ADVISING BANK

1. Please advise this credit to the beneficiary through:  
Southtrust Bank of Alabama N.A.  
PO Box 2554 - International Department  
Birmingham, AL 35290 - U.S.A.  
PHONE : 1 205 254 5217  
FAX : 1 205 254 5656  
TELEX : 59837

requesting them to add their confirmation. Confirmation charges are for the account of beneficiary. If confirmation is added then drafts must be drawn on confirming bank.

2. Your charges are for the account of beneficiary, please collect before releasing this credit to them.

## DIRECTIONS TO NEGOTIATING BANK

1. The amount of each negotiation must be endorsed on the reverse side of this credit.
2. Negotiated documents must be despatched by courier in one cover to BritishBank, PO Box 25, Sharjah, UAE. Courier charges are for the account of beneficiary.

..... TO BE CONTINUED ON PAGE 4 .....

SHARJAH Branch office

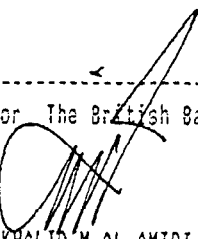
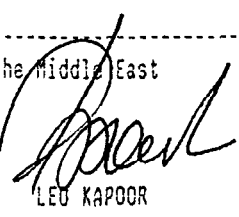
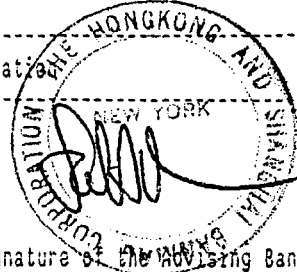
This page is attached to and forms part of Credit No. SHJ970362 Page 4

|                                                                                                         |                                |
|---------------------------------------------------------------------------------------------------------|--------------------------------|
| BENEFICIARY:<br>PHIFER WIRE PRODUCTS INC.<br>P.O.BOX 1700, TUSCALOOSA<br>ALABAMA 35403 - 1700<br>U.S.A. | DATE OF ISSUE:<br>9 April 1997 |
|---------------------------------------------------------------------------------------------------------|--------------------------------|

3. All banking charges outside the country of issuance of this credit, including advising, acceptance/negotiation commission, confirmation and reimbursing bank's fee of USD25.00 are for the account of beneficiary.
4. Should the Negotiating Bank for whatever reason, decide to negotiate any bill drawn under this credit under Reserve or against an Indemnity, all discrepancies must be advised by Telex to the opening bank for acceptance or refusal and reimbursement claimed only after acceptance of discrepancies by the opening bank.
5. REIMBURSEMENT INSTRUCTIONS:  
Provided documents conform to the terms of this documentary, credit please claim reimbursement, under tele-advice to us, giving five international working days after negotiation by drawing on The British Bank of The Middle East, Dubai, reimbursement account no.000-04527-6 with Marine Midland Bank, Marine Midland Bldg., 140 Broadway, New York NY 10015, U.S.A., Attn: Workstation Manager, Tlx:62822 MMB UW, Swift: MRMDUS33, Fax:(212) 912-2820 by airmail or Swift. Swift charges are for the account of beneficiary.
6. Submit your claim to the reimbursing bank requesting them to pay it less USD25.00 being their reimbursement charges.
7. The reimbursement under this documentary credit is subject to the Uniform Rules for Bank to Bank reimbursements, ICC Publication No.URR525.

THIS CREDIT CONSISTS OF 4 PAGES

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|                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>For The British Bank of the Middle East</p> <p><br/>KHALID M AL AMIRI<br/>8336</p> <p><br/>LEO KAPOOR<br/>9662</p> <p>Authorised Signatures</p> | <p>Advising Bank's notification</p> <p></p> <p>Place, date, name and signature of the Advising Bank.</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Except so far as otherwise expressly stated, this documentary credit is subject to Uniform Customs and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce Publication No. 500.

Telex: 68044 BEMESH EM Telegrams: Bactria Sharjah

629538 403360-03-sup1-1-04

G-DC007R1-BEME (1/099)